

Remit Address:

WRAL PO Box 60904 **Accounting Department** Charlotte, NC 28260 Main: (919)890-6000 Billing:

Billing Address:

MENTZER MEDIA SERVICES INC Attention: Accounts Payable 210 W. Pennsylvania Ave., Ste 250 Townson, MD 21204

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INVOICE					
			Invoice		
	Advertiser	Senate Leadership Fund	Invoice		
	Product	SENATE LEADER 9/23	Invoice		
	Estimate Number	3660	Invoice		

Invoice #	167278-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

Property	WRAL	Order #
Account Executive	Cheryl Blair	Alt Order
Sales Office	Washington Telerep	Deal #
Sales Region	National	Order Fli

Order #	167278		
Alt Order #	08361706		
Deal #			
Order Flight	09/23/16 - 10/02/16		

Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	CIA - Mark PAID		

Agency Code	1021
Advertiser Code	275
Product 1/2	365

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAL Q4 ISSUE	Last Call Friday CARD V8.23	207-237xm		•		•				
				09/19/16	6 to 09/25/16	1x	1				
	WRAL			F	09/23/16	:30	2:32 AM	SLFTV30NC01H	\$100.00		1
5	WRAL Q4 ISSUE	Saturday Hr 3 CARD V8.23	10-11p								
				09/19/16	6 to 09/25/16	1x	1-				
	WRAL			Sa	09/24/16	:30	10:11 PM	SLFTV30NC01H	\$2,000.00		1
6	WRAL Q4 ISSUE	Prior to Game Sunday CARD V8.23	7p-820p								
				09/19/16	6 to 09/25/16	1x	1				
	WRAL			Su	09/25/16	:30	7:16 PM	SLFTV30NC01H	\$6,000.00		1
7	WRAL Q4 ISSUE	Sunday Night CARD V8.23	830-1130p								
				09/19/16	6 to 09/25/16	1x	1				
	WRAL				09/25/16 to Sports Rund to Sports Rund		11:51 PM	SLFTV30NC01H	\$10,000.00		1
			Aired Spots	4							

Gross Total \$18,100.00 **Agency Commission** \$2,715.00

Net Amount Due \$15,385.00 **Payment Terms 30 Days**